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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-16590-PMM

TODD ALLEN WILLMAN
WENDY SUE WILLMAN
2945 WESTMINSTER RD
BETHLEHEM PA 18017-3300

Petition Filed Date: 09/27/2017
341 Hearing Date: 11/28/2017
Confirmation Date: 06/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$300.00		03/04/2020	\$725.00		04/24/2020	\$750.00	
05/26/2020	\$745.00		06/29/2020	\$745.00		08/03/2020	\$742.01	
09/14/2020	\$741.00		10/09/2020	\$741.01		11/30/2020	\$742.01	
01/08/2021	\$742.01		02/12/2021	\$741.01		03/15/2021	\$742.01	
04/05/2021	\$741.01		05/21/2021	\$741.01		06/09/2021	\$741.01	
Total Receipts for the Period: \$10,679.09 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,279.09								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN EXP CENTURION BANK »» 009	Unsecured Creditors	\$544.10	\$0.00	\$544.10
12	AMERICAN HERITAGE CREDIT UNION »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
15	AMERICAN INFOSOURCE LP AS AGENT FOR »» 015	Unsecured Creditors	\$96.66	\$0.00	\$96.66
4	BRANCH BANKING & TRUST CO »» 004	Unsecured Creditors	\$2,714.68	\$0.00	\$2,714.68
5	BRANCH BANKING & TRUST CO »» 005	Unsecured Creditors	\$3,810.24	\$0.00	\$3,810.24
18	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 018	Unsecured Creditors	\$4,467.60	\$0.00	\$4,467.60
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$718.47	\$0.00	\$718.47
6	DISCOVER BANK »» 006	Unsecured Creditors	\$6,578.17	\$0.00	\$6,578.17
2	DISCOVER BANK »» 002	Unsecured Creditors	\$2,070.20	\$0.00	\$2,070.20
1	FORD MOTOR CREDIT COMPANY »» 001	Unsecured Creditors	\$4,772.58	\$0.00	\$4,772.58
40	UNITED STATES TREASURY (IRS) »» 040	Priority Creditors	\$2,814.00	\$2,814.00	\$0.00
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$19,045.58	\$0.00	\$19,045.58
37	LVNV FUNDING LLC »» 037	Unsecured Creditors	\$11,499.83	\$0.00	\$11,499.83
7	M&T BANK »» 07S	Secured Creditors	\$105.82	\$105.82	\$0.00

Chapter 13 Case No. 17-16590-PMM

7	M&T BANK »» 07U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
8	M&T BANK »» 08S	Secured Creditors	\$7,969.30	\$3,309.91	\$4,659.39
8	M&T BANK »» 08U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
22	MOMA FUNDING LLC »» 022	Unsecured Creditors	\$1,175.14	\$0.00	\$1,175.14
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$775.72	\$0.00	\$775.72
24	MOMA FUNDING LLC »» 024	Unsecured Creditors	\$4,175.39	\$0.00	\$4,175.39
25	MOMA FUNDING LLC »» 025	Unsecured Creditors	\$1,899.14	\$0.00	\$1,899.14
26	MOMA FUNDING LLC »» 026	Unsecured Creditors	\$735.74	\$0.00	\$735.74
27	MOMA FUNDING LLC »» 027	Unsecured Creditors	\$384.44	\$0.00	\$384.44
28	MOMA FUNDING LLC »» 028	Unsecured Creditors	\$1,270.10	\$0.00	\$1,270.10
29	MOMA FUNDING LLC »» 029	Unsecured Creditors	\$1,054.70	\$0.00	\$1,054.70
30	MOMA FUNDING LLC »» 030	Unsecured Creditors	\$1,304.90	\$0.00	\$1,304.90
31	MOMA FUNDING LLC »» 031	Unsecured Creditors	\$941.79	\$0.00	\$941.79
32	MOMA FUNDING LLC »» 032	Unsecured Creditors	\$2,343.31	\$0.00	\$2,343.31
33	MOMA FUNDING LLC »» 033	Unsecured Creditors	\$1,349.81	\$0.00	\$1,349.81
34	MOMA FUNDING LLC »» 034	Unsecured Creditors	\$659.15	\$0.00	\$659.15
35	MOMA FUNDING LLC »» 035	Unsecured Creditors	\$1,374.86	\$0.00	\$1,374.86
36	MOMA FUNDING LLC »» 036	Unsecured Creditors	\$224.38	\$0.00	\$224.38
38	PHFA »» 038	Mortgage Arrears	\$90.15	\$90.15	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$5,182.97	\$0.00	\$5,182.97
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$889.57	\$0.00	\$889.57
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$909.20	\$0.00	\$909.20
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,287.68	\$0.00	\$2,287.68
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,278.63	\$0.00	\$2,278.63
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,947.02	\$0.00	\$1,947.02
39	TD BANK USA NA »» 039	Unsecured Creditors	\$2,046.24	\$0.00	\$2,046.24
10	TD RETAIL CREDIT SERVICES »» 010	Unsecured Creditors	\$147.23	\$0.00	\$147.23
41	LYNN E FELDMAN ESQ »» 041	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00
41	PHFA »» 38P	Mortgage Arrears	\$11,867.16	\$4,824.90	\$7,042.26

Chapter 13 Case No. 17-16590-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,279.09	Current Monthly Payment:	\$741.00
Paid to Claims:	\$14,254.78	Arrearages:	\$735.91
Paid to Trustee:	\$1,357.40	Total Plan Base:	\$28,871.00
Funds on Hand:	\$666.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.